Fill in this information to identify the case:	5 15:06:56 Desc Main
Debtor 1 Kevin J. Urbine	
Debtor 2 (Spouse, if filing)	
Unites States Bankruptcy Court for the: Eastern District of Pennsylvania (State)	
Case Number: 19-17901-PMM	
Form 4400N	
Form 4100N Notice of Final Cure Boymont	40/45
Notice of Final Cure Payment	10/15
File a separate notice for each creditor.	
According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cur below has been paid in full and the debtor(s) have completed all payments under the plan.	e the prepetition default in the claim
Part 1: Mortgage Information	Court claim no (if known):
Name of creditor: PNC BANK NA	Court claim no. (if known): 9-1
Last 4 digits of any number you use to identify the debtor's account 2 5 5	6_
Property Address: 43 Valley Road	
Wyomissing Hills, PA 19610	
Part 2: Cure Amount	
Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$24,675.62
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>24,675.62</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 300	02.1(c): (c) \$
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 300 paid by the trustee:	02.1(c) and (d) \$
e. Allowed postpetition arrearage:	(e) \$
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	+ (f) \$
g. 10tan / tau inico a, a, and in	(g) \$ 24,675.62
Part 3: Postpetition Mortgage Payment	
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Part 3: Postpetition Mortgage Payment	
Part 3: Postpetition Mortgage Payment Check one	

☒ Mortgage is paid directly by the debtor(s).

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Debtor 1	Kevin J. Urbine	Case number (if known) 19-17901-PMM	
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x /s/ Scott F. Waterman Date 03/27/2025

Signature

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100

Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1	Kevin J. Urbine	Case number (if known)	19-17901-PMM
	Name		

History Of Payments

PNC BANK NA	Part 2	2 - B				
PNC BANK NA	Claim	ID Name	Creditor Type	Date	Check # Posting Description	<u>Amount</u>
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	09/29/2020	17207827Disbursement To Creditor/Pr	303.38
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	11/20/2020	17210391Disbursement To Creditor/Pr	502.11
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	12/21/2020	17211597 Disbursement To Creditor/Pr	502.10
PNC BANK NA Pre-Petition Arrears 03/19/2021 17215403Disbursement To Creditor/Pr 502.10	10	PNC BANK NA	Pre-Petition Arrears	01/22/2021	17212907Disbursement To Creditor/Pr	502.10
PNC BANK NA Pre-Petition Arrears 04/23/2021 172168/Disbursement To Creditor/Pr 485.10	10	PNC BANK NA	Pre-Petition Arrears	02/23/2021	17214210Disbursement To Creditor/Pr	502.10
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	03/19/2021	17215403Disbursement To Creditor/Pr	502.10
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	04/23/2021	17216547Disbursement To Creditor/Pr	502.10
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	05/25/2021	17217680Disbursement To Creditor/Pr	485.91
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	06/25/2021	17218759Disbursement To Creditor/Pr	485.91
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	07/23/2021	17219809Disbursement To Creditor/Pr	485.91
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	08/20/2021	17220844Disbursement To Creditor/Pr	485.91
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	09/24/2021	17221899Disbursement To Creditor/Pr	485.91
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	10/22/2021	17222870Disbursement To Creditor/Pr	485.91
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	11/19/2021	17223806Disbursement To Creditor/Pr	496.70
10	10	PNC BANK NA	Pre-Petition Arrears			496.70
10	10	PNC BANK NA	Pre-Petition Arrears	01/21/2022	17225725Disbursement To Creditor/Pr	496.71
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears			496.70
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	03/18/2022	17227664Disbursement To Creditor/Pr	496.71
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears			496.70
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	05/17/2022	8001544 Disbursement To Creditor/Pr	496.71
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	06/27/2022	8001633 Disbursement To Creditor/Pr	496.70
PNC BANK NA	10	PNC BANK NA		07/22/2022	8001745 Disbursement To Creditor/Pr	496.71
10	10	PNC BANK NA	Pre-Petition Arrears	08/19/2022	8001847 Disbursement To Creditor/Pr	496.70
PNC BANK NA	10	PNC BANK NA	Pre-Petition Arrears	09/23/2022	8001951 Disbursement To Creditor/Pr	496.71
PNC BANK NA Pre-Petition Arrears 12/16/2022 8002258 Disbursement To Creditor/Pr 496.71 PNC BANK NA Pre-Petition Arrears 01/20/2023 8002400 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 02/17/2023 8002489 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 03/17/2023 8002622 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 04/21/2023 8002719 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 05/19/2023 8002842 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 06/16/2023 8002997 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 06/16/2023 8002997 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 06/16/2023 8002997 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 08/18/2023 8003249 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 08/18/2023 8003249 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 08/18/2023 8003349 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 10/20/2023 8003509 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 10/20/2023 8003509 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 11/17/2023 8003632 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 11/17/2023 8003632 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 02/16/2024 8004897 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 03/15/2024 8004041 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004410 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004410 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004804 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004804 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 07/19/2024 8004804 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 07/19/2024 8	10	PNC BANK NA	Pre-Petition Arrears	10/21/2022	8002054 Disbursement To Creditor/Pr	496.70
10 PNC BANK NA Pre-Petition Arrears 01/20/2023 8002400 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 02/17/2023 8002489 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 03/17/2023 8002622 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 04/21/2023 8002719 Disbursement To Creditor/Pr 496.71 PNC BANK NA Pre-Petition Arrears 05/19/2023 8002842 Disbursement To Creditor/Pr 491.30 PNC BANK NA Pre-Petition Arrears 06/16/2023 8002897 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 06/16/2023 8002997 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 08/18/2023 8003129 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 08/18/2023 8003249 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 09/22/2023 8003349 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 09/22/2023 8003383 Disbursement To Creditor/Pr 491.31 PNC BANK NA Pre-Petition Arrears 10/20/2023 8003369 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 11/17/2023 8003632 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 11/15/2023 8003632 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 02/16/2024 8004017 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 03/15/2024 8004017 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004428 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004467 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/24/2024 8004479 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/24/2024 8004590 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/24/2024 8004590 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/24/2024 8004590 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/24/202	10	PNC BANK NA	Pre-Petition Arrears	11/18/2022	8002163 Disbursement To Creditor/Pr	496.70
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PNC BANK NA Pre-Petition Arrears 07/21/2023 8003129 Disbursement To Creditor/Pr 491.31 Pre-Petition Arrears 08/18/2023 8003249 Disbursement To Creditor/Pr 491.31 Pre-Petition Arrears 09/22/2023 8003383 Disbursement To Creditor/Pr 491.31 Pre-Petition Arrears 10/20/2023 8003383 Disbursement To Creditor/Pr 485.90 Disbursement To Creditor/Pr 485.90 Disbursement To Creditor/Pr 485.90 Disbursement To Creditor/Pr 485.91 Disbursement To Creditor/Pr 496.70 Disbursement To Creditor/Pr 496.70 Disbursement To Cre	10	PNC BANK NA	Pre-Petition Arrears	05/19/2023	8002842 Disbursement To Creditor/Pr	491.30
PNC BANK NA Pre-Petition Arrears 08/18/2023 8003249 Disbursement To Creditor/Pr 491.31 Pre-Petition Arrears 09/22/2023 8003383 Disbursement To Creditor/Pr 491.31 Pre-Petition Arrears 10/20/2023 8003509 Disbursement To Creditor/Pr 485.90 Pro-Petition Arrears 11/17/2023 8003632 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 12/15/2023 8003632 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 12/15/2023 8003764 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 01/22/2024 8003887 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 02/16/2024 8004017 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 04/19/2024 8004282 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 05/24/2024 8004413 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 06/21/2024 8004413 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 06/21/2024 8004546 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 07/19/2024 8004674 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 08/16/2024 8004674 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 08/16/2024 8004674 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 08/16/2024 8004674 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 09/20/2024 8004675 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 09/20/2024 8004679 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 09/20/2024 8004679 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 09/20/2024 8004679 Disbursement To Creditor/Pr 485.91 Pro-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 567.73 Pro-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 575.01 Pro-Petit	10	PNC BANK NA	Pre-Petition Arrears	06/16/2023	8002997 Disbursement To Creditor/Pr	491.31
PNC BANK NA Pre-Petition Arrears 10/20/2023 8003383 Disbursement To Creditor/Pr 485.90 PNC BANK NA Pre-Petition Arrears 11/17/2023 8003509 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 11/17/2023 8003632 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 12/15/2023 8003632 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 01/22/2024 8003887 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 02/16/2024 8004017 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 03/15/2024 8004017 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004282 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 05/24/2024 8004413 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004413 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004546 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 07/19/2024 8004570 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 08/16/2024 8004590 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004593 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 496.70 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 567.73 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 562.53	10	PNC BANK NA	Pre-Petition Arrears	07/21/2023	8003129 Disbursement To Creditor/Pr	491.31
PNC BANK NA Pre-Petition Arrears 10/20/2023 8003509 Disbursement To Creditor/Pr 485.90 PNC BANK NA Pre-Petition Arrears 11/17/2023 8003632 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 12/15/2023 8003764 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 01/22/2024 8003887 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 02/16/2024 8004017 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004282 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 05/24/2024 8004413 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004413 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 06/21/2024 80044546 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 07/19/2024 8004674 Disbursement To Creditor/Pr 485.90 PNC BANK NA Pre-Petition Arrears 08/16/2024 8004674 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 485.91 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005061 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005061 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005061 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005061 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005061 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005061 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/16/2024 8005061 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/20/2024	10	PNC BANK NA	Pre-Petition Arrears	08/18/2023	8003249 Disbursement To Creditor/Pr	491.31
PNC BANK NA Pre-Petition Arrears 11/17/2023 8003632 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 12/15/2023 8003764 Disbursement To Creditor/Pr 485.91 Disbursement To Creditor/Pr 4	10	PNC BANK NA	Pre-Petition Arrears	09/22/2023	8003383 Disbursement To Creditor/Pr	491.31
PNC BANK NA Pre-Petition Arrears 01/22/2024 8003887 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 02/16/2024 8004017 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 02/16/2024 8004017 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 04/19/2024 8004282 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 05/24/2024 8004413 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 06/21/2024 8004413 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 06/21/2024 8004546 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 07/19/2024 8004546 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 08/16/2024 8004674 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 08/16/2024 8004790 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 485.91 Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 Pre-Petition Arrears 11/15/2024 8005176 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005296 Disbursement To Creditor/Pr 575.01 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005296 Disbursement To Creditor/Pr 575.01	10	PNC BANK NA	Pre-Petition Arrears	10/20/2023	8003509 Disbursement To Creditor/Pr	485.90
Pre-Petition Arrears 01/22/2024 8003887 Disbursement To Creditor/Pr 485.91 Disbursement To Creditor/Pr 496.70 Disbursement To Creditor/Pr 496.70 Disbursement To Creditor/Pr 575.01 Disbursemen	10	PNC BANK NA	Pre-Petition Arrears	11/17/2023	8003632 Disbursement To Creditor/Pr	485.91
10 PNC BANK NA Pre-Petition Arrears 02/16/2024 8004017 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 03/15/2024 8004140 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004282 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 05/24/2024 8004413 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004546 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 07/19/2024 8004674 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 08/16/2024 8004790 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 496.70 10 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005176 D	10	PNC BANK NA	Pre-Petition Arrears			485.91
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10 PNC BANK NA Pre-Petition Arrears 04/19/2024 8004282 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 05/24/2024 8004413 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004546 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 07/19/2024 8004674 Disbursement To Creditor/Pr 485.90 10 PNC BANK NA Pre-Petition Arrears 08/16/2024 8004790 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005051 Disbursement To Creditor/Pr 575.01 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005296 Disbursement To Creditor/Pr 575.01 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005296 D	10	PNC BANK NA	Pre-Petition Arrears	02/16/2024	8004017 Disbursement To Creditor/Pr	485.91
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10 PNC BANK NA Pre-Petition Arrears 06/21/2024 8004546 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 07/19/2024 8004674 Disbursement To Creditor/Pr 485.90 10 PNC BANK NA Pre-Petition Arrears 08/16/2024 8004790 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 496.70 10 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005176 Disbursement To Creditor/Pr 575.01 10 PNC BANK NA Pre-Petition Arrears 12/20/2024 8005296 Disbursement To Creditor/Pr 62.53	10	PNC BANK NA	Pre-Petition Arrears	04/19/2024	8004282 Disbursement To Creditor/Pr	485.91
10 PNC BANK NA Pre-Petition Arrears 07/19/2024 8004674 Disbursement To Creditor/Pr 485.90 10 PNC BANK NA Pre-Petition Arrears 08/16/2024 8004790 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 496.70 10 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005176 Disbursement To Creditor/Pr 575.01 10 PNC BANK NA Pre-Petition Arrears 12/20/2024 8005296 Disbursement To Creditor/Pr 62.53	10	PNC BANK NA	Pre-Petition Arrears			485.91
10 PNC BANK NA Pre-Petition Arrears 08/16/2024 8004790 Disbursement To Creditor/Pr 485.91 10 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 496.70 10 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005176 Disbursement To Creditor/Pr 575.01 10 PNC BANK NA Pre-Petition Arrears 12/20/2024 8005296 Disbursement To Creditor/Pr 62.53	10	PNC BANK NA	Pre-Petition Arrears	06/21/2024	8004546 Disbursement To Creditor/Pr	485.91
10 PNC BANK NA Pre-Petition Arrears 09/20/2024 8004932 Disbursement To Creditor/Pr 496.70 10 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005176 Disbursement To Creditor/Pr 575.01 10 PNC BANK NA Pre-Petition Arrears 12/20/2024 8005296 Disbursement To Creditor/Pr 62.53	10	PNC BANK NA	Pre-Petition Arrears	07/19/2024	8004674 Disbursement To Creditor/Pr	485.90
10 PNC BANK NA Pre-Petition Arrears 10/15/2024 8005051 Disbursement To Creditor/Pr 567.73 10 PNC BANK NA Pre-Petition Arrears 11/15/2024 8005176 Disbursement To Creditor/Pr 575.01 10 PNC BANK NA Pre-Petition Arrears 12/20/2024 8005296 Disbursement To Creditor/Pr 62.53			Pre-Petition Arrears			485.91
10PNC BANK NAPre-Petition Arrears11/15/2024 8005176 Disbursement To Creditor/Pr575.0110PNC BANK NAPre-Petition Arrears12/20/2024 8005296 Disbursement To Creditor/Pr62.53	10	PNC BANK NA	Pre-Petition Arrears			496.70
10 PNC BANK NA Pre-Petition Arrears 12/20/2024 8005296 Disbursement To Creditor/Pr 62.53	10	PNC BANK NA	Pre-Petition Arrears	10/15/2024	8005051 Disbursement To Creditor/Pr	567.73
	10	PNC BANK NA	Pre-Petition Arrears	11/15/2024	8005176 Disbursement To Creditor/Pr	575.01
Total for Part 2 - B: 24,675.62	10	PNC BANK NA	Pre-Petition Arrears	12/20/2024	8005296 Disbursement To Creditor/Pr	62.53
					Total for Part 2 - B:	24,675.62